

Donald M Payne Jr for Congress
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Newark, New Jersey 07114

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Paul Stoetzer,
Senior Campaign Finance Analyst
Report Analysis Division
999 E Street, NW
Washington, DC 20463

RE: Quarterly Report (07/01/2012- 9/30/2012)

Dear Mr. Stoetzer:

We are in receipt of your letter dated December 20, 2012 concerning for deficiencies noted in the above captioned report. Please be advised that we have filed an amended report on December 27, 2012 correcting the deficiencies noted.

The following are our responses to the questions raised in your letter.

Item 1 and 2

We have filed an amended report on December 27, 2012, correcting the carried forward balances.

Item 3

On occasions we receive checks in the mail from donors who fail to fully complete our solicitation forms. Best efforts are always made by us to obtain the missing information either through follow-up calls or web search. These efforts are always not successful, in obtaining the missing information. We have recently instituted procedures, whereby checks received with missing information are not deposited until missing information is obtained.

Item 4

When we filed (5/17/12-6/30/12) report, we inadvertently classified the following vendors, ("Durso, Samuel A Mr." "ensight grfx Printing," "Kennedy Communications Inc," "Lakew, Mabeyin," and "Semper-Alexander, Inc.," and "BW") as accounts payable, when in fact those vendor invoices were actually paid in the period. Upon discovering the error, we corrected them by reversing the incorrect entries, in our amended report filed on December 27, 2012.

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